Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

other Works )

Date..... 20...

1st & Final Bill

Division : DD

Sub Division : SHETTYHALLI :

Bill Received No..... Date.....

Cash Book Voucher No..... Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS TO CC ROADS 10TH 11TH 12TH CROSS ROADS AT RAVINDAR NAGARA IN WARD NO.13 IN SHETTY HALLI SUB DIVISION

Name of Contractor and full address : SRI.K.JAGADISH

Reference to agreement No. EE/DD/WO/232/2017-18

Date: 19.02.2018

Certified that the measurement were taken by me on 19.05.2018 and recorded on Page No. 66318-82 of measurement Book No. 664/17-18 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were checked by me on 19.05.2018 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

**JOB CODE NO : 013-18-000055**

Sub-Division Office

**If Memorandum of Payment**

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per Account with in ..... | |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3. | Balance | 1st and Final Bill → 3938281=00 |
| 4. | Deduct Payments | |
| | a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated..... S.D.No. ..... | IT → 39383=00 |
| | b) Payments.....cost of stores or other materials supplied | LWC → 39383=00 (-) |
| | Now Made Recovery of amount Creditable to his / other work | LR → 46229=00 128933=00 |
| | Amount paid on this bill by cheque / cash. | CBF → 3938=00 |
| 5. | Balance being unpaid value of work done held in reserve | Total ..... |
| 6. | Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment. | |
| 7. | Net amount due to or from contractor | Net → 3809348=00 |
| | Unadjustment Items | |
| 8. | Advance to contractor for materials brought site (as detailed) within value of Government materials supplied | |
| | | Total Amount adjusted ..... |

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Witnesses :

1.

2.

Stamp

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated : .....

Initials of Officer making payment

Audited and admitted for Rs. 3938281=00

Passed by Cheque for Rs. 3809348=00

(.....

Executive Engineer.....)

by adjustment Rs. 128933=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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| Sl No | Description | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Cost | Qty | Cost | |
| 1 | Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work | Cum | | | 469.26 | 182.07 | 85,438.00 | 469.26 | 85,438.00 | |
| 2 | Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor grader on prepared surface,mixing by mix in place method with rotavator at OMC and compacting with vibratory roller to achive the desired density, complete asper specification. By mix in place method for Grading II Material KSSRB complete as per specifications and directions of engineer in charge of the work | Cum | | | 156.42 | 1,637.50 | 2,56,138.00 | 156.42 | 2,56,138.00 | |
| 3 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work | Cum | | | 156.42 | 5,338.04 | 8,34,976.00 | 156.42 | 8,34,976.00 | |
| 4 | Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastisiser @31ts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum) complete as per specifications and directions of engineer in charge of the work | cum | | | 424.28 | 6,433.72 | 27,29,699.00 | 424.28 | 27,29,699.00 | |
| 5 | Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications, for concrete pavement complete as per the direction of Engineer-in-charge of the work. | Rmtr | | | 271.50 | 126.13 | 34,244.00 | 271.50 | 34,244.00 | |
| | TOTAL | | | | | | 39,40,495.00 | 0 | 39,40,495.00 | |

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